

Judge: Hon. Christopher M.
Chapter: Alston 7
Hearing Date: October 13, 2022
Hearing Time: 9:30 a.m.
Hearing Site: 700 Stewart Street, #7206
Seattle, WA 98101

Response Date: October 6, 2022

**UNITED STATES BANKRUPTCY COURT FOR THE
WESTERN DISTRICT OF WASHINGTON**

In re: TAJINDER SINGH, MANJIT KAUR, Debtors.	Case No. 19-12292-CMA DECLARATION OF DENICE MOEWES IN SUPPORT OF FIRST AND FINAL APPLICATION FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES OF WOOD & JONES, P.S., ATTORNEY FOR TRUSTEE
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DENICE MOEWES declares under penalty of perjury of the laws of the State of Washington as follows:

I am over the age of 21 and competent to make this Declaration.

I am an attorney at Wood & Jones, P.S., and we represent Ronald G. Brown, the Chapter 7 Trustee, in the above-referenced matter.

Attached hereto are true and correct copies of the bills of Wood & Jones, P.S. from the period of August, 2019 through May 31, 2022.

Signed and dated this 8th day of August, 2022 at Seattle, Washington.

/s/ Denice E. Moewes
Denice E. Moewes

Wood & Jones PS

303 N. 67th St
Seattle, WA 98103-5209
(206)623-4382

May 31, 2022

LAW OFFICE OF RONALD G. BROWN
PO BOX 2369
KIRKLAND, WA 98083
Matter: SINGH & KAUR, TAJINDER & MANJIT - AFT# 92464

Invoice Number: 5624

			HOURS	RATE	TOTAL
05/11/2022	DEM	Exchange emails with Jay Kornfeld regarding mediator fee, email to paralegal for her to pay.	0.20	\$410.00	\$82.00
05/13/2022	KMM	Brown v. Gill mediation - type letter to mediator Kornfeld enclosing trustee's portion of fee. Mail.	0.20	\$125.00	\$0.00

Expenses

05/11/2022	ONE-HALF MEDIATION FEE (CK #30429)	\$500.00
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Total amount of this bill	\$582.00
Previous Balance	\$60,814.12

Balance Due	<u>\$61,396.12</u>
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Wood & Jones PS

303 N. 67th St
Seattle, WA 98103-5209
(206)623-4382

March 31, 2022

LAW OFFICE OF RONALD G. BROWN
PO BOX 2369
KIRKLAND, WA 98083
Matter: SINGH & KAUR, TAJINDER & MANJIT - AFT# 92464

Invoice Number: 5494

			HOURS	RATE	TOTAL
03/01/2022	DEM	Review revisions to settlement statement from Ron, two more revisions to settlement letter, finalize and email to Jay Kornfeld with Exhibits .4 Second round of emails with Kornfeld, logistics for Zoom and mediation, set up our own Zoom call in email link to Mediation and client .2	0.60	\$410.00	\$246.00
03/02/2022	DEM	Exchange emails with Kornfeld, call with Kornfeld. .3 Email to Brown. .1, email from Brown and forward to Kornfeld. .1	0.50	\$410.00	\$205.00 <i>Sett</i>
03/03/2022	DEM	Attend settlement conference via Zoom 9:30 3.7 Call with Stern .2	3.90	\$410.00	\$1,599.00 <i>Sett</i>
03/07/2022	DEM	Email to Stern, revise settlement agreement per our call and email back to him	0.30	\$410.00	\$123.00
03/08/2022	DEM	Exchange emails with Stern and Tanya regarding settlement agreement	0.10	\$410.00	\$41.00
03/09/2022	DEM	Exchange emails with Tonya, revise agreement, send back.	0.10	\$410.00	\$41.00
03/22/2022	DEM	Prepare motion, order and Declaration of Brown to approve settlement of AP.	1.60	\$410.00	\$656.00 <i>Sett</i>
03/22/2022	DEM	Forward fully executed settlement agreement to Stern, respond to email from Trustee.	0.10	\$410.00	\$41.00 <i>Sett</i>
03/23/2022	DEM	Revise motion, order dec of Ron Brown and email to Brown and Stern .6 Call with Stern. .1 Em Email Declaration of Ron Brown. .1	0.80	\$410.00	\$328.00 <i>Sett</i>

03/24/2022	DEM	Review revisions to Declaration from Brown - forward to Tess along with signed settlement agreement. Call with Tess re: filing of motion, notice Declaration and documents settlement agreement needs to be attached to.	0.30	\$410.00	\$123.00
03/24/2022	TMK	File declaration of mailing (NTC Compromise & Settlement) with court.	0.10	\$0.00	\$0.00

Expenses

03/24/2022	Mailing costs - COS - MTN to approve compromise			\$36.58
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Total amount of this bill	\$3,439.58
Previous Balance	\$57,374.54

Balance Due	<u>\$60,814.12</u>
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Wood & Jones PS

303 N. 67th St
Seattle, WA 98103-5209
(206)623-4382

February 28, 2022

LAW OFFICE OF RONALD G. BROWN
PO BOX 2369
KIRKLAND, WA 98083
Matter: SINGH & KAUR, TAJINDER & MANJIT - AFT# 92464

Invoice Number: 5470

			HOURS	RATE	TOTAL
02/04/2022	DEM	Email to Stern, has not responded to settlement offer.	0.10	\$410.00	\$41.00
02/07/2022	DEM	Review email from Stern forward to Trustee with my comments.	0.10	\$410.00	\$41.00
02/08/2022	DEM	BEGIN preparation of Plaintiff's pretrial statement	3.60	\$410.00	\$1,476.00
02/09/2022	DEM	Finish pretrial statement, review W.D. Wash local rules, review and revise and finalize 2.3 Email to Stern .1 Call with Stern .4. Start preparation of Trial Brief, research cases cited by Stern 1.3. Begin preparation of questions for Gill .5	4.60	\$410.00	\$1,886.00
02/10/2022	DEM	Email to Stern, Email to Kornfeld whether he can serve as mediator and potential settlement dates, second email to Kornfeld	0.20	\$410.00	\$82.00
02/14/2022	DEM	Email to Trustee, Stern has agreed to a mediation, Kornfeld has agreed and given us dates, which ones work .1 Email to Stern. 1	0.20	\$410.00	\$82.00
02/16/2022	DEM	Email to Kornfeld and Stern confirming date for mediation and trying to set time.	0.10	\$410.00	\$41.00
02/17/2022	DEM	Exchange emails with Stern. Prepare motion and order to appoint mediator, exchange numerous emails with Kornfeld, and revise language for letter to Court	0.70	\$410.00	\$287.00
02/23/2022	DEM	Exchange emails with Tonya regarding letter, finalize. .1 Email order appointing mediator to Kornfeld and schedule	0.30	\$410.00	\$123.00

deadlines he set for mediation briefs.
email to Trustee regarding mediation fee.

.1

02/28/2022	DEM	Review pleadings and prepare settlement letter to Mediator, review and revise twice and email to Brown for his review	2.40	\$410.00	\$984.00 <i>Set</i>
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Expenses

Total amount of this bill	\$5,043.00
Previous Balance	\$52,331.54

Balance Due	<u>\$57,374.54</u>
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Wood & Jones PS

303 N. 67th St
Seattle, WA 98103-5209
(206)623-4382

January 31, 2022

LAW OFFICE OF RONALD G. BROWN
PO BOX 2369
KIRKLAND, WA 98083
Matter: SINGH & KAUR, TAJINDER & MANJIT - AFT# 92464

Invoice Number: 5420

			HOURS	RATE	TOTAL
01/04/2022	DEM	Careful review of Judge Alston's order. Map out what exhibits he says are at issue, analyze our case, and email to Trustee certain documents and ask him to call me to discuss this week.	0.80	\$410.00	\$328.00
01/05/2022	DEM	Phone call with Ron Brown, documents I sent him yesterday, trial, settlement offer	0.30	\$410.00	\$123.00
01/11/2022	DEM	Calendar new dates from Amended Trial Order. .3 Conference with paralegal regarding declaration of business records. .1 Prepare disclosure of non-expert witnesses and exhibits. .7	1.10	\$410.00	\$451.00
01/11/2022	TMK	Prepare business records declaration	0.50	\$150.00	\$75.00
01/12/2022	DEM	Review and revise non-expert disclosures and Business Records Declaration and Email to Stern	1.10	\$410.00	\$451.00

Expenses

Total amount of this bill	\$1,428.00
Previous Balance	\$50,903.54
Balance Due	<u>\$52,331.54</u>

Wood & Jones PS

303 N. 67th St
 Seattle, WA 98103-5209
 (206)623-4382

December 31, 2021

LAW OFFICE OF RONALD G. BROWN
 PO BOX 2369
 KIRKLAND, WA 98083
 Matter: SINGH & KAUR, TAJINDER & MANJIT - AFT# 92464

Invoice Number: 5310

			HOURS	RATE	TOTAL
12/03/2021	KMM	Scan and upload subpoena certified receipts to trello - WF Small Business Loan 21-118; WF main office 19-109.	0.20	\$125.00	\$25.00
12/06/2021	DEM	Begin response to Defendants' motion for summary judgment, and research impact of lack of promissory note when transfers between relatives.	2.30	\$375.00	\$862.50
12/07/2021	DEM	Review deposition of Debtor. Continue to work on SJ response 1.9 Work on response dealing with exhibits 1.1 Research on standards for determination equity or loan .8	3.80	\$375.00	\$1,425.00
12/08/2021	KMM	Type BOA subpoena 21-119 in adversary Gill - requesting signature card only Gill sav. a/c 1906	0.30	\$125.00	\$0.00
12/08/2021	DEM	continue work on SJ 3.7 and finish research on indirect benefit and statute of frauds but insert into trial brief since not response to SJ Motion 1.8	5.50	\$375.00	\$2,062.50
12/09/2021	DEM	Review Stern response to our SJ Motion	0.10	\$375.00	\$37.50
12/09/2021	DEM	Substantial revision to response, exhibits, review declaration prepared by paralegal, revise and finalize.	4.80	\$375.00	\$1,800.00
12/09/2021	TMK	Draft declaration of DEM, and gather exhibits to attached	0.80	\$0.00	\$0.00
12/14/2021	DEM	Call with Trustee regarding response	0.10	\$375.00	\$37.50
12/15/2021	DEM	Review our motion for summary judgment in preparation for hearing	0.30	\$375.00	\$112.50

		tomorrow and exhibits.			
12/15/2021	KMM	Gill. Print and insert Trustee's Reply to working notebook, update index and tab exhibits.	0.50	\$125.00	\$0.00
12/16/2021	DEM	Review their SJ Motion our response, prepare argument .4 Attend telephonic hearing 1.0. Email to Trustee results of hearing .1	1.50	\$375.00	\$562.50
12/22/2021	TMK	v Gill. Calendar trial deadlines	0.10	\$0.00	\$0.00
12/29/2021	DEM	Call with Stern .1 Review decision from Judge Alston and email to Trustee .3	0.40	\$375.00	\$150.00

Expenses

Total amount of this bill	\$7,075.00
Previous Balance	\$43,828.54
Balance Due	<u>\$50,903.54</u>

Wood & Jones PS

303 N. 67th St
Seattle, WA 98103-5209
(206)623-4382

November 30, 2021

LAW OFFICE OF RONALD G. BROWN
PO BOX 2369
KIRKLAND, WA 98083
Matter: SINGH & KAUR, TAJINDER & MANJIT - AFT# 92464

Invoice Number: 5268

			HOURS	RATE	TOTAL
11/01/2021	DEM	Continue to work on SJ Motion and start inserting facts in that the Defendants testified to at his deposition.	0.40	\$375.00	\$150.00
11/04/2021	DEM	Email exchange with Court reporter regarding invoices.	0.10	\$375.00	\$37.50
11/05/2021	TMK	Draft email requesting copies of statements for POC 9-14.	0.30	\$150.00	\$45.00
11/05/2021	KMM	Pull subpoena WF Financial, scan to TMK.	0.10	\$0.00	\$0.00
11/05/2021	DEM	Review claims and compare to schedules to determine which ones we should subpoena to determine amount owed on date of transfer .9 Conference with paralegal regarding Wells Fargo, prior subpoena, new subpoena .3 Work on actual fraud section SJ Memo .6	4.20	\$375.00	\$1,575.00
11/08/2021	DEM	Work on SJ Motion.	0.90	\$375.00	\$337.50
11/08/2021	KMM	Type subpoena to WF Financial in adversary proceeding. Note in trello. Conf TMK. Pull POC and docket for all Wells Fargo references. Leave with DEM for review. Mail subpoenas. Post costs. Upload proofs to trello. Email tmk re subpoena list.	1.60	\$125.00	\$0.00
11/08/2021	DEM	Discussion with Trustee, re: result of deposition of Lakhbir Gill and SJ Motion	0.10	\$375.00	\$37.50
11/08/2021	DEM	Exchange emails with secretary regarding subpoena for loans, where to find further information .1 Substantial review and revision to subpoena. and determine	1.60	\$375.00	\$600.00

		what exhibits to attach to subpoena, search for CEO and address for corporate headquarters for WFB. finalize and give to secretary for mailing. .8 Prepare subpoena to Debtor for documents they relied upon to provide information on schedules regarding the WFB loans, revise three times, finalize and give to secretary for mailing. .7			
11/09/2021	DEM	Continue work on SJ	5.20	\$375.00	\$1,950.00
11/10/2021	DEM	Add in constructive actual fraud section based on 11 factors and additional law.	1.00	\$375.00	\$375.00
11/10/2021	DEM	Review update from paralegal regarding her call to credit card companies for statements as September 1, 2017	0.10	\$375.00	\$37.50
11/10/2021	DMM	Went through claims and wrote down acct numbers and contact info for credit cards and line of credit; TC with Tess re balance or statement; TC with Tess regarding revolving lines of Credit; TC with Tess re deadline; TC with Wells Fargo for claims #1&2; TC with Citibank for claims #3&4; TC with Discover; TC with American Express;	2.00	\$125.00	\$250.00
11/11/2021	DEM	Review update from paralegal about attempts to obtain documents.	0.10	\$375.00	\$37.50
11/11/2021	DMM	Sent email to Wells Fargo regarding documents; Sent Email to Citibank regarding documents; Sent Email to Discover regarding documents; Sent email to American Express regarding documents; Sent email to Chase regarding documents; Sent email to PYOD LLC regarding documents; Sent email to Wells Fargo regarding documents; Sent Email to Citibank regarding documents; Sent Email to Discover regarding documents; Sent email to American Express regarding documents; Sent email to Chase regarding documents; Sent email to PYOD LLC regarding documents;	1.40	\$125.00	\$175.00
11/12/2021	KMM	Scan and upload certified 21-0118 (Debtor's c/o counsel) to trello. Email DEM, TMK.	0.10	\$125.00	\$0.00

11/12/2021	DEM	Go through all checks after receipt of \$128k and figure out how all funds were spent beyond the initial ones, how much was paid to creditors who were not relatives.1.4 Revise transcript of second 341, make non- substantive revision, such as changing speaking to Debtor instead on interpreter .5 Begin inserting cites for all references to testimony. 3.8	5.70	\$375.00	\$2,137.50
11/15/2021	DEM	Go through all exhibit, and revise memorandum 4.1 Preparation of Moewes Declaration, revise and email to paralegal for her to upload exhibits. .8	4.90	\$375.00	\$1,837.50
11/15/2021	TMK	Spreadsheet disbursements after receiving funds for sale of business (.8) Add to spreadsheet other income from other sources (.8) Spreadsheet amount due compounded, federal judgment interest rate of 1.23% from 9.1.17 to 1.1.2022.	1.80	\$0.00	\$0.00
11/15/2021	TMK	Revise transcript for 8/1/19 per DEM	0.70	\$0.00	\$0.00
11/15/2021	DMM	TC with Wells Fargo; TC with Citi Bank; TC with America Express; TC with Chase; TC with Resurgent capital;	2.00	\$125.00	\$250.00
11/16/2021	DEM	Review revisions from Wood.	0.00	\$375.00	\$0.00
11/16/2021	DEM	Review Woods suggested revisions to motion and revise .3 Conference with paralegal regarding exhibits to my declaration .2	0.50	\$375.00	\$187.50
11/16/2021	DMM	Draft Faxes and Letters requesting documents	1.20	\$125.00	\$150.00
11/17/2021	DEM	Review and revise memorandum prepare dec of Moewes and Exhibits, notice, and order, finalize all documents	4.80	\$375.00	\$1,800.00
11/17/2021	KMM	Proof revised Memorandum in support of SJ	0.30	\$125.00	\$0.00
11/17/2021	KMM	Scan exhibits 9-14 to DEM (on Decl DEM in support of MSJ).	0.20	\$125.00	\$0.00
11/17/2021	KMM	adv. L. Gill - Proof Plaintiff's Motion for Summary Judgment, Notice of Hearing, Memo in Support SJ, Declaration of DEM in Support SJ; proposed Order	0.50	\$125.00	\$0.00

11/19/2021	DEM	Email to secretary to prepare notebooks of all pleadings filed in both motions for summary judgment. .1 Brief review of Defendants motion for Summary Judgment .2	0.30	\$375.00	\$112.50
11/19/2021	DEM	Review documents from Resurgent	0.10	\$375.00	\$37.50
11/22/2021	KMM	Adv. Gill. Print Summary Judgment Motion pleadings (Defendant and Plaintiff), create working notebooks and indices for DEM.	1.70	\$125.00	\$0.00

Expenses

11/04/2021	Court Reporter fee re Brown v Gill	\$483.50
11/08/2021	Photocopies of subpoena 21-0117 to Wells Fargo Financial (3 recipients)	\$5.40
11/08/2021	Certified mail subpoena 21-0117 to Wells Fargo Financial (3 recipients x cert \$7.33 plus 1st class \$0.53 to debtor's counsel).	\$22.42
11/08/2021	Photocopies 3 pg x 4 - original to Debtors c/o Debtor's counsel.	\$1.80
11/08/2021	Certified mail to debtors c/o debtors' counsel subpoena 21-0118.	\$7.33
Total amount of this bill		\$12,640.45
Previous Balance		\$31,188.09
Balance Due		<u>\$43,828.54</u>

Wood & Jones PS

303 N. 67th St
Seattle, WA 98103-5209
(206)623-4382

October 31, 2021

LAW OFFICE OF RONALD G. BROWN
PO BOX 2369
KIRKLAND, WA 98083
Matter: SINGH & KAUR, TAJINDER & MANJIT - AFT# 92464

Invoice Number: 5203

			HOURS	RATE	TOTAL
10/05/2021	DEM	Review email from Marc regarding Rule 37 conference and respond. .1 Review second email , review calendar and respond to availability on certain dates and whether by zoom or in person .3	0.40	\$375.00	\$150.00
10/13/2021	DEM	Review discovery and our answers thereto in preparation for Rule 37 conference. .2 Telephonic Rule 37 conference .5	0.70	\$375.00	\$262.50
10/14/2021	DEM	Exchange several emails with Tanya from Stern's office regarding deposition on October 18	0.30	\$375.00	\$112.50
10/18/2021	DEM	Prepare for Defendants deposition of Debtors in Adversary Proceeding, review transcripts of both 341 meetings, and exhibits sent, review records from banks for transfers and Defendants' answers to our discovery. 3.6 Attend Zoom deposition 1.5. Email exchange with Court reporter regarding spellings and ordering transcripts .1 Email to Stern with request to depose his clients and dates for deposition .1 Call with Trustee .2	5.50	\$375.00	\$2,062.50 Disc
10/19/2021	DEM	Exchange emails with Tanya at Marc Sterns office regarding date for deposition of Defendant Gill .1 Email exchange with Zoya Spencer, setting up deposition of Mr. Gill .1 Second round of emails regarding revised time .2	0.40	\$375.00	\$150.00

10/21/2021	DEM	Calendar all deadlines in Notice of Trial and back them up in calanedar.	0.50	\$375.00	\$187.50
10/25/2021	DEM	Begin Prepare for Deposition of Gill. 1.1 Exchange emails with Stern regarding translator, conference with paralegal, need her to find interpreter for deposition on Thursday.2	1.30	\$375.00	\$487.50
10/26/2021	DEM	Email Zoom link, call from Court Reporter, conference with paralegal regarding interpreter, review email from paralegal and email interpreter information to Court Reporter to send Zoom link.	0.30	\$375.00	\$112.50
10/26/2021	DEM	Begin prepration of motion for summary judgment and add questions that are raised by SJ Motion. 2.9 Review proofs of claim for documents to see when debts incurred .4 Review subpoena to Wells Fargo, includes requests that should have garnered production of loan file, discuss with paralegal, need her to call and find out why not produced. .6 Conference with paralegal, need subpoena to Am Ex and other claimants so we have statements to determine amount owed to each creditor on the date of the sale of the dba .2	4.10	\$375.00	\$1,537.50
10/27/2021	TMK	Prepare timeline, coordinate exhibits with DEM for deposition	2.10	\$150.00	\$315.00
10/27/2021	DEM	Prepare all exhibits and continue to work on deposition question, several conferences with paralegal, Defendant whited out the re: line of a check to obscure the true nature.	6.70	\$375.00	\$2,512.50
10/28/2021	DEM	Final run through of questions, and final decisions as to impeachment exhibits Email rebuttal exhibits and have paralegal send to Court reporter. 1.6 Attend deposition. 2.4 Discuss deposition with paralegal, and what I need her to follow up on. .4	4.40	\$375.00	\$1,650.00 Disc
10/29/2021	DEM	Exchange emails with Court reporter, when Debtors deposition will be done and order Gill deposition transcript.	0.10	\$375.00	\$37.50

Total amount of this bill	\$9,577.50
Previous Balance	\$21,610.59
Balance Due	<u>\$31,188.09</u>

Wood & Jones PS

303 N. 67th St
Seattle, WA 98103-5209
(206)623-4382

September 30, 2021

LAW OFFICE OF RONALD G. BROWN
PO BOX 2369
KIRKLAND, WA 98083
Matter: SINGH & KAUR, TAJINDER & MANJIT - AFT# 92464

Invoice Number: 5141

			HOURS	RATE	TOTAL
09/07/2021	DEM	Final review or answers, email to Wood for his review .6 Several further revisions, 1.1 Email to client for his signature and email signed answers to Stern .2	1.90	\$375.00	\$712.50 <i>Disc</i>
09/07/2021	TMK	Proof interrogatories	0.50	\$150.00	\$0.00
09/13/2021	DEM	Finish first draft of discovery to defendants, revise and send to paralegal for her review.	2.10	\$375.00	\$787.50 <i>Disc</i>
09/15/2021	DEM	Final review and revision of discovery to Defendants .5 Email discovery to Stern and Tonya asking if they want deliveries of hard copies .1	0.60	\$375.00	\$225.00 <i>Disc</i>

Expenses

Total amount of this bill	\$1,725.00
Previous Balance	\$19,885.59
Balance Due	<u>\$21,610.59</u>

Wood & Jones PS

303 N. 67th St
Seattle, WA 98103-5209
(206)623-4382

August 31, 2021

LAW OFFICE OF RONALD G. BROWN
PO BOX 2369
KIRKLAND, WA 98083
Matter: SINGH & KAUR, TAJINDER & MANJIT - AFT# 92464

Invoice Number: 5079

			HOURS	RATE	TOTAL
08/11/2021	TMK	Request interrogatories from Stern firm in word format. Begin conversion to our format. (.5) Review documents sent, draft preliminary responses (.3)	0.80	\$150.00	\$120.00
08/12/2021	TMK	Finish drafts of interrogatory responses; email to DEM. Print & give to her as well.	0.90	\$150.00	\$135.00
08/27/2021	DEM	Work on responses to discovery from Kaur	0.40	\$375.00	\$150.00
08/30/2021	DEM	AP - Work on responses to discovery requests, conference with paralegal regarding reviewing deposits and trying to match up with chart from Defendants 1.2 Conference with paralegal her findings. .2	1.40	\$375.00	\$525.00 DISC
08/30/2021	TMK	Review response of defendants, try to match up the defendant's payments with debtors' financial records.	2.90	\$150.00	\$435.00
08/31/2021	TMK	Review interrogatories/request for production; back to DEM (.4)	0.40	\$150.00	\$60.00
08/31/2021	DEM	Respond to requests for admission and interrogatories, revise and email to paralega for review 3.6 Email to Stern call with Stern one day extension of answer date. .2	3.80	\$375.00	\$1,425.00 DISC

Total amount of this bill
Previous Balance

\$2,850.00
\$17,035.59

Balance Due

\$19,885.59

Wood & Jones PS

303 N. 67th St
Seattle, WA 98103-5209
(206)623-4382
(206)224-4895

July 31, 2021

LAW OFFICE OF RONALD G. BROWN
999 THIRD AVENUE #2525
SEATTLE, WA 98104
Matter: SINGH & KAUR, TAJINDER & MANJIT - AFT# 92464

Invoice Number: 5040

			HOURS	RATE	TOTAL
07/12/2021	DEM	Review answer to complaint. Email exchange with Ron Brown regarding same.	0.40	\$375.00	\$150.00
07/27/2021	DEM	Prepare initial disclosures .8 Begin preparation of discovery requests. 1.4	<i>Duplicate</i> 2.20	\$375.00	\$825.00 <i>n/c</i>
07/27/2021	DEM	Review our complaint and Defendants answer and notated when they admit and deny .3 Prepare initial disclosures .8 Begin preparation of discovery requests. 1.4	2.50	\$375.00	\$937.50 <i>Disc</i>
07/27/2021	KMM	Proof Initial Disclosures for DEM.	0.20	\$125.00	\$0.00

Expenses

Total amount of this bill	\$1,912.50
Previous Balance	\$15,123.09
Balance Due	<u>\$17,035.59</u>

Wood & Jones PS

303 N. 67th St
Seattle, WA 98103-5209
(206)623-4382
(206)224-4895

June 30, 2021

LAW OFFICE OF RONALD G. BROWN
999 THIRD AVENUE #2525
SEATTLE, WA 98104
Matter: SINGH & KAUR, TAJINDER & MANJIT - AFT# 92464

Invoice Number: 4932

			HOURS	RATE	TOTAL
06/01/2021	TMK	Research spouse of L. Gill, obtain current real property address, confirm relationship	0.70	\$150.00	\$105.00
06/01/2021	DEM	Work on complaint, several relvisions, review claims,	2.10	\$375.00	\$787.50
06/02/2021	DEM	Review email from Brown, conference with paralegal respond to Brown.1 Conference with paralegal re: filing complaint and service of the same .2	0.20	\$375.00	\$75.00
06/02/2021	TMK	File adversary complaint (Gill)	0.20	\$150.00	\$30.00
06/03/2021	TMK	Prepare complaint & summons to both addresses of the defendants in CA; one certified/one first class.	0.40	\$150.00	\$60.00
06/08/2021	DEM	Review summons, calendar pretiral, email Mediation certificate to RGB for his signature. 1. Conference with paralegal, she has served summons, proof of service needs to be filed. .1 Prepare consent to jurisdiction, revise and email to paralegal .3	0.50	\$375.00	\$187.50

Expenses

06/03/2021	2 - complaints & summons - first class	\$1.42
06/03/2021	2 - complaints & summons - certified	\$14.32
06/03/2021	4 copies complaint & summons	\$4.80

Total amount of this bill	\$1,265.54
Previous Balance	\$13,857.55
Balance Due	<u>\$15,123.09</u>

Wood & Jones PS

303 N. 67th St
Seattle, WA 98103-5209
(206)623-4382
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May 31, 2021

LAW OFFICE OF RONALD G. BROWN
999 THIRD AVENUE #2525
SEATTLE, WA 98104
Matter: SINGH & KAUR, TAJINDER & MANJIT - AFT# 92464

Invoice Number: 4872

			HOURS	RATE	TOTAL
05/10/2021	DEM	Work on complaint, review proof of claim from landlord, email to paralegal and ask her to call landlord and obtain a copy of the lease.	1.20	\$375.00	\$450.00
05/11/2021	TMK	TFC w/ creditor (Commercial Trade) request copy of lease which is referenced in their POC.	0.20	\$150.00	\$30.00
05/12/2021	DEM	Exchange emails with Landlord, lease and who paid off balance, brief review of response.	0.40	\$375.00	\$150.00

Expenses

Total amount of this bill	\$630.00
Previous Balance	\$13,227.55
Balance Due	<u>\$13,857.55</u>

Wood & Jones PS

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Seattle, WA 98103-5209
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October 31, 2020

LAW OFFICE OF RONALD G. BROWN

999 THIRD AVENUE #2525

SEATTLE, WA 98104

Matter: SINGH & KAUR, TAJINDER & MANJIT - AFT# 92464

Invoice Number: 4249

	HOURS	RATE	TOTAL
09/18/2020 DEM Begin preparation of complaint.	1.80	\$375.00	\$675.00

Expenses

Total amount of this bill

\$675.00

Previous Balance

\$11,202.55

Balance Due

\$11,877.55

Wood & Jones PS

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Seattle, WA 98103-5209
(206)623-4382
(206)224-4895

September 30, 2020

LAW OFFICE OF RONALD G. BROWN
999 THIRD AVENUE #2525
SEATTLE, WA 98104
Matter: SINGH & KAUR, TAJINDER & MANJIT - AFT# 92464

Invoice Number: 4165

			HOURS	RATE	TOTAL
09/03/2020	KMM	TFC from Sylvia records clerk for Valley Strong re response to 20-0008 Kearns School CU - response is on the way - we should have by Tuesday, 9/8; email DEM, TMK; note in trello, subpoena status sheet.	0.10	\$125.00	\$12.50
09/08/2020	DEM	Review documents produced by Kern County pursuant to subpoena (.8). Email exchange with Trustee (.1).	0.90	\$375.00	\$337.50
09/21/2020	DEM	Review documents, continue to work on AP Complaint against Gill for \$70k payment, review schedules to determine if there was a loan, and discuss with paralegal	1.80	\$375.00	\$675.00
09/22/2020	TMK	Proof complaint (L. Gill) and pull supporting documents	0.50	\$150.00	\$75.00
09/22/2020	DEM	Work on determining whether additional avoidance actions, whether there were loans or not, revise subpoena to Gill	0.60	\$375.00	\$225.00
09/22/2020	KMM	Copy, mail subpoena to Lakhbir Gill (20-0027) and scan to TMK, trello. Costs sheet; subpoena sheet; post expenses to b/s	0.50	\$125.00	\$62.50

Expenses

09/22/2020	Certified mail Subpoena to Lakhbir Gill 20-0027 - \$7.05 certified; first class mail \$0.50 to debtor's	\$7.50
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counsel.	
09/22/2020 Photocopies - subpoena to Lakhbir Gill 20-0027 5 x 5 pages.	\$3.75
Total amount of this bill	\$1,398.75
Previous Balance	\$9,803.80
Balance Due	<u>\$11,202.55</u>

Wood & Jones PS

303 N. 67th St
Seattle, WA 98103-5209
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June 30, 2020

LAW OFFICE OF RONALD G. BROWN
999 THIRD AVENUE #2525
SEATTLE, WA 98104
Matter: SINGH & KAUR, TAJINDER & MANJIT - AFT# 92464

Invoice Number: 3816

			HOURS	RATE	TOTAL
06/03/2020	DEM	Review response from Kern Schools Credit Union, Review Rule 45, review two cases, prepare email to secretary with contents of letter to Kern as to why they have to comply.	1.00	\$375.00	\$375.00
06/04/2020	DEM	Review and revise letter to Tarango regarding refusal to comply with subpoena.	0.40	\$375.00	\$150.00
06/04/2020	TMK	Proof letter to Kern Schools CU./Valley Strong regarding their refusal to provide documents	0.20	\$150.00	\$30.00
06/04/2020	KMM	Format letter to Valley Strong CU (formerly Kerns School CU) regarding their response to subpoena 20-0008. Upload Trello. Calendar response date.	0.40	\$125.00	\$0.00
06/05/2020	TMK	Email Wendee Adams @ Sec Nat'l Mtg, new subpoena, copy of amended mtn and orde	0.20	\$150.00	\$30.00
06/05/2020	DEM	Exchange emails with Tarango re: document production.	0.10	\$375.00	\$37.50
06/12/2020	TMK	Responsive email to Wendee @ Security Nat'l Mtg	0.10	\$150.00	\$15.00
06/18/2020	DEM	Conference with paralegal regarding subpoena response from security national for loan house purchase (.1). Email to Trango, extending subpoena response deadline (.1).	0.20	\$375.00	\$75.00
06/23/2020	TMK	Email to Wendee Adams re: password for	0.10	\$150.00	\$15.00

06/24/2020	TMK	disk with mortgage inforamtion	0.50	\$150.00	\$75.00
		Review subpoena response from Security National Mortgage Corporation; memo to DEM			

Expenses

Total amount of this bill	\$802.50
Previous Balance	\$9,001.30
Balance Due	<u>\$9,803.80</u>

Wood & Jones PS

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(206)623-4382
(206)224-4895

May 31, 2020

LAW OFFICE OF RONALD G. BROWN
999 THIRD AVENUE #2525
SEATTLE, WA 98104
Matter: SINGH & KAUR, TAJINDER & MANJIT - AFT# 92464

Invoice Number: 3776

			HOURS	RATE	TOTAL
05/01/2020	KMM	Prepare subpoena and 2004 pleadings for Lakhbir Singh Gill and Ravinder Kaur subpoena 20-0027. Email to DEM TMK, post and upload in trello. Research on recipients' address with note in email.	1.00	\$125.00	\$0.00
05/01/2020	KMM	Review emails and documents to try to locate invoice for DEM.	0.40	\$125.00	\$0.00
05/04/2020	KMM	Find service info and prepare subpoena and 2004 pleadings for Sec Natl Mtg subpoena 20-0028 and First American 20-0029. Email to DEM TMK, post and upload in trello.	2.50	\$125.00	\$0.00
05/04/2020	KMM	Revise Security National Mortgage subpoena and resend to DEM, TMK.	0.20	\$125.00	\$0.00
05/04/2020	KMM	Prepare subpoena and 2004 pleadings for Ravinder Kaur 20-030, per TMK email. Email to DEM, TMK, post in trello and upload.	0.80	\$125.00	\$0.00
05/04/2020	DEM	Review and revise 204 motion and order to First American Title and Security Mortgage.	0.60	\$375.00	\$225.00
05/05/2020	DEM	Review and revise subpoena to FATIC, and Security National and discuss service with paralegal.	0.50	\$375.00	\$187.50
05/05/2020	KMM	Start 2nd 341 transcript (0:00 -21:05)	3.00	\$125.00	\$375.00
05/05/2020	KMM	Complete transcript 7/18/19 hearing; proof; email to DEM, TMK.	2.40	\$125.00	\$300.00

05/06/2020	KMM	Complete transcript 8/1/19 2nd 341 hearing (21:06 - 23:49); proof; save to pdf; email to DEM, TMK.	1.60	\$125.00	\$200.00
05/08/2020	KMM	Scan cert receipts for 20-0011, 12, 13, 14, 15 to TMK and self for uploading in trello. Scan faxed response from Valley C U to DEM, TMK. Original on Denice's chair.	0.20	\$125.00	\$0.00
05/08/2020	KMM	Email from DEM; print 2004 order Gill/Kaur subpoena - email to DEM, TMK to clarify what address to use. They will send Monday. Printed order on DEM chair.	0.20	\$125.00	\$0.00
05/11/2020	KMM	Download scanned response to Kerns School subp 20-0008 (from Valley Strong CU) and upload to trello.	0.10	\$125.00	\$0.00
05/18/2020	KMM	Scan cert receipts from subpoenas to me to post from home.	0.20	\$125.00	\$0.00
05/19/2020	KMM	Split pdfs of cert receipts. Upload subpoena certified receipts to trello (Kern School CU, Sec Natl Mtg, First Am); upload returned envelopes (Chhina)	0.60	\$125.00	\$0.00
05/21/2020	KMM	File certified receipts in subpoena folders at TMK's request.	0.10	\$125.00	\$0.00
05/22/2020	KMM	Scan cert receipt First American title 20-0029 and upload to trello	0.10	\$125.00	\$12.50
05/22/2020	DEM	Call with Wendy regarding Subpoena response, email to paralegal.	0.10	\$375.00	\$37.50
05/28/2020	TMK	TFC w/Wendy @ Security National Mortgage re: subpoena (.2). Note to DEM re: 1st American response (.1)	0.30	\$150.00	\$45.00
05/29/2020	KMM	Review trello and compile information necessary to call recipients of overdue subpoenas for status reports.	0.20	\$125.00	\$0.00
05/29/2020	TMK	Revise motion for 2004 order (Security National Mtg.); email to DEM for approval.	0.20	\$150.00	\$30.00

Expenses

05/06/2020	First Class - Bossard (20-0029)	\$0.50
05/06/2020	Certified mail (2) - First American Title Ins. Co.	\$13.80

(20-0029)	
05/07/2020 First Class - Bossard (20-0028)	\$0.50
05/07/2020 Certified mail - Security National Mtg (20-0028)	\$6.90
Total amount of this bill	\$1,434.20
Previous Balance	\$7,567.10
Balance Due	<u>\$9,001.30</u>

Wood & Jones PS

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Seattle, WA 98103-5209
(206)623-4382
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April 30, 2020

LAW OFFICE OF RONALD G. BROWN
999 THIRD AVENUE #2525
SEATTLE, WA 98104
Matter: SINGH & KAUR, TAJINDER & MANJIT - AFT# 92464

Invoice Number: 3663

			HOURS	RATE	TOTAL
04/20/2020	DEM	Conversation with paralegal re: 2004 order obtained and subpoena responses.	0.30	\$375.00	\$112.50
04/20/2020	KMM	exchange emails w TMK re subpoena response from Key Bank (cannot locate any docs in trello or emails)	0.10	\$125.00	\$12.50
04/22/2020	TMK	Send 4002 documents to DEM; review memo re: work to be done; email to KMM to request follow up on outstanding subpoenas #19-110 and 19-111	0.40	\$150.00	\$0.00
04/22/2020	KMM	Request 341 audio from Keith, UST, per DEM Save audios and email to DEM, TMK	0.60	\$125.00	\$75.00
04/22/2020	KMM	Email from TMK re responses for Key and WF subpoena responses. check trello and documents.	0.40	\$125.00	\$50.00
04/22/2020	DEM	Review accounting from Debtor and continue review of deposits, transfers and checks. Why do they have so many banks accounts. Exchange emails with Brown. Several discussions with Bank accounts paralegal (2.8). Research house they are living in, go back and review checks from and to sister, why is Sister writing rent checks to debtors if she owns house and they rent from her (.6).	3.40	\$375.00	\$1,275.00
04/22/2020	DEM	Phone call with Wisen regarding case (.1). Call with Bailey (.1). Email to Brown (.1). Exchange emails with Brown regarding meeting (.1).	0.40	\$375.00	\$150.00

04/23/2020	KMM	Contact Key Bank re subpoena 19-111 response - note in trello (.3). Contact Wells Fargo re subpoena 19-110 response. Note in trello (.4)	0.70	\$125.00	\$0.00
04/23/2020	TMK	Locate SSN for both debtors; to KMM for contact with Key Bank re: subpoenas	0.10	\$150.00	\$15.00
04/23/2020	KMM	Email from DEM. Set up transcripts for 2 341 hearings. Begin 7/18/19 hearing (0:00 - 3:06).	4.50	\$125.00	\$562.50
04/23/2020	DEM	Continue review of documents, finish documents from Wells Fargo, except for trucking account (1.0). Research Trucking company and whether they started on here and whether the one in CA was incorporated (.5). Listen to audio of both 341 meetings and email to secretary to transcribe (.7). Research house here and begin timeline. House purchased by sister right after sale of business, but Debtor's pay mortgage, and checks from sister to Debtor for rent (.8). Prepare outline of what needs to be done, assemble exhibits and meet with paralegal with list of several 2004 motions, orders and subpoenas that need to be prepared (1.0).	4.00	\$375.00	\$1,500.00
04/24/2020	KMM	Continue 7/18/19 hearing (3:06 5:20)	2.20	\$125.00	\$275.00
04/24/2020	DEM	Call with Trustee to go over issues in case, results of research, how to proceed, follow up email to Brown.	0.40	\$375.00	\$150.00
04/24/2020	TMK	Go through DEM's list of work to be done, prepare subpoena language for insertion into document & send to KMM	1.50	\$150.00	\$225.00
04/24/2020	KMM	Prepare 2004 order, application and subpoena Kern Schools Federal CU. Note in trello. EMAIL DEM, TMK.	1.50	\$125.00	\$0.00
04/27/2020	KMM	Prepare 2004 application, order, subpoena 20-0009; email to DEM TMK; upload t20-008 (Kern School CU) and 20-009 (Gill) docs to subpoena cards in trello and create reminder.	1.50	\$125.00	\$0.00
04/27/2020	KMM	Draft 2004 application, order, subpoena 20-0010 to Chhina & Kaur. Email to DEM,	1.50	\$125.00	\$0.00

		TMK and note in trello with deadline.			
04/27/2020	KMM	Prepare 2004 application, order, subpoena 20-0009; email to DEM TMK; upload t20-008 (Kern School CU) and 20-009 (Gill) docs to subpoena cards in trello and create reminder.	1.50	\$125.00	\$0.00
04/28/2020	DEM	Review and revise 2004 motion, order and subpoena to Gills (.5). motion order and subpoena to Kern Schools Credit Union. (.4). Review 2004 motion and order Chinn (.4). Exchange emails with paralegal regarding audio and transcripts, search email for audios (.2). Exchange emails with secretary about King County Divorce action review pleadings (.4).	1.90	\$375.00	\$712.50
04/29/2020	DEM	Substantial revision to subpoena to Chinna (.5). Review and revise subpoena, conference with paralegal regarding attachments (.4). Review and revise subpoena for Kern Schools discussion with paralegal regarding exhibits (.4). Review Memo and make what is done, what is in progress and what has not been done (.3).	1.60	\$375.00	\$600.00
04/29/2020	KMM	Transfer TMK's list of 2004 pleadings and subpoenas to trello reminder.	0.20	\$125.00	\$0.00
04/29/2020	TMK	Copy, compile, prepare envelopes, prepare certified mail, for subpoenas to Kern Schools, Gill and Chhina/Kaur	0.90	\$150.00	\$135.00
04/30/2020	KMM	Draft 2004 application, order and subpoena to BOA (Konihoor jeweler check) 20-0017 - send to DEM, TMK via email.	0.80	\$125.00	\$0.00

Expenses

04/29/2020	Certified - Pawanpreet/Tarlochan subpoena	\$7.05
04/29/2020	Postage - Pawanpreet/Tarlochan	\$1.30
04/29/2020	Certified - Kern Schools	\$7.05
04/29/2020	Postage - Kern Schools	\$0.65
04/29/2020	Certified - Baljit/Ravinder Gill	\$7.05

04/29/2020 Postage - Baljit/Ravinder Gill

\$1.30

Total amount of this bill

\$5,874.40

Previous Balance

\$1,692.70

Balance Due

\$7,567.10

Wood & Jones PS

303 N. 67th St
Seattle, WA 98103-5209
(206)623-4382
(206)224-4895

February 29, 2020

LAW OFFICE OF RONALD G. BROWN
999 THIRD AVENUE #2525
SEATTLE, WA 98104
Matter: SINGH & KAUR, TAJINDER & MANJIT - AFT# 92464

Invoice Number: 3399

Expenses

02/11/2020 Wells Fargo Bank Documentation (1/14/2020)	\$126.30
Total amount of this bill	\$126.30
Previous Balance	\$1,566.40
Balance Due	<u>\$1,692.70</u>

Wood & Jones PS

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Seattle, WA 98103-5209
(206)623-4382
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January 31, 2020

LAW OFFICE OF RONALD G. BROWN
999 THIRD AVENUE #2525
SEATTLE, WA 98104
Matter: SINGH & KAUR, TAJINDER & MANJIT - AFT# 92464

Invoice Number: 3281

			HOURS	RATE	TOTAL
01/02/2020	KMM	Call from Lee at Subpoena processing, Wells Fargo re subpoena response; enter his info into Trello (he will email response to DEM, TMK.	0.10	\$125.00	\$0.00
01/07/2020	KMM	Re-type WF subpoena with corrected 2020 production date; mail 20-0001 with transmittal to WF; scan and upload to trello.	0.40	\$125.00	\$0.00
01/13/2020	KMM	Scan WF Bank, 19-109, Key Bank 19-110 and WF Loan 19-111 certified receipts and upload to trello.	0.30	\$125.00	\$0.00
01/14/2020	TMK	TFC w/WFB regarding subpoenas (19-109 and 20-0001) and which one we need the response to / or do we need both. Respond to 20-0001 as the start date is Jun 1, 2015.	0.10	\$150.00	\$15.00
01/14/2020	DEM	Review voicemail from WFB and discuss why two subpoenas with Tess and Kerry separately.	0.30	\$375.00	\$112.50
01/14/2020	KMM	Conf TMK re trello entries in re Subpoenas 20-0001 and 19-009.	0.10	\$125.00	\$0.00
01/17/2020	KMM	Call from Calina from WF Subp 20-0001 to confirm they are not duplicating response - note in trello.	0.10	\$125.00	\$0.00
01/17/2020	KMM	Scan certified receipt 20-0001 WF Bank; upload to trello.	0.10	\$125.00	\$0.00
01/22/2020	KMM	Scan cert receipt 20-0001 WF (2nd); upload to trello.	0.10	\$125.00	\$0.00

01/29/2020	TMK	WFB subpoena response / download & unzip / review signature cards, checks & deposits / print ones pertaining to repayment of loan funds	2.30	\$150.00	\$345.00
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Expenses

Total amount of this bill	\$472.50
Previous Balance	\$1,093.90

Balance Due	<u>\$1,566.40</u>
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Wood & Jones PS

303 N. 67th St
Seattle, WA 98103-5209
(206)623-4382
(206)224-4895
December 31 2019

CORRECTED INVOICE

LAW OFFICE OF RONALD G. BROWN
999 THIRD AVENUE #2525
SEATTLE, WA 98104
Matter: SINGH & KAUR, TAJINDER & MANJIT - AFT# 92464

Invoice Number: 3208

			HOURS	RATE	TOTAL
12/04/2019	DEM	Review proofs of claim filed.	0.10	\$375.00	\$37.50
12/17/2019	DEM	Exchange emails with Trustee and paralegal.	0.10	\$375.00	\$37.50
12/18/2019	TMK	Review schedules and amendments, begin letter to debtors' counsel, list of work to be done, email to trustee requesting 4002 documents	0.80	\$150.00	\$120.00
12/19/2019	TMK	Download 4002 documents received from trustee, review, prepare memo to DEM with items of note and plan of action	1.70	\$150.00	\$255.00
12/19/2019	KMM	Email from TMK - post subpoena cards in trello, subpoena log, create 2004 documents and subpoenas to WF Bank, WF Financial, Key Bank.	1.70	\$125.00	\$0.00
12/23/2019	KMM	Revise 2004 pleadings and subpoenas per DEM; convert to pdf and email to DEM, TMK.	0.50	\$125.00	\$62.50
12/23/2019	DEM	Review and revise 2004 motion, order and subpoena to Wells Fargo Bank, Wells Fargo Financial and Key Bank. Second review and finalize.	0.30	\$375.00	\$112.50
12/26/2019	KMM	Revise 2004 applications for WF Bank, WF Financial and Key Bank to correct Hot Pizza & Wings spelling; email individually (with their orders) to TMK.	0.20	\$125.00	\$0.00
12/27/2019	DEM	Review order, email to secretary, review subpoena to accompany 2004 order and finalize.	0.30	\$375.00	\$112.50

12/27/2019	KMM	Print subpoenas and 2004 orders to WF Bank, WF Financial and Key Bank for DEM's review (.3) Prepare subpoena labels (.4). Revise subpoenas (.1) Cost Sheets, Subpoena Log, Print, frank and mail subpoenas.	2.50	\$125.00	\$0.00
12/30/2019	KMM	Scan subpoena proofs WF Bank, WF Financial and Key Bank; upload to trello; post costs to B/S.	0.60	\$125.00	\$0.00

Expenses

12/30/2019	Photocopies - 19-109 WF Bank subpoena.	\$6.30
12/30/2019	Photocopies WF Loan subpoena 19-110.	\$10.50
12/30/2019	Certified mail 19-110 WF Loan subpoena (3 x \$7.45); regular \$1.15 - debtors' counsel.	\$23.50
12/30/2019	Certified Key Bank subpoena 19-111 \$7.45; regular mail, \$0.50 debtors' counsel.	\$7.95
12/30/2019	Photocopies 7 x 5. Subpoena 19-111, Key Bank.	\$5.25
12/30/2019	Certified mail (2 at \$7.45 ea) subpoena WF Bank 19.109; regular mail debtor's counsel \$0.50.	\$15.40
Total amount of this bill		\$806.40
Previous Balance		\$287.50
Balance Due		<u>\$1,093.90</u>

Wood & Jones PS

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(206)623-4382
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September 30, 2019

LAW OFFICE OF RONALD G. BROWN
999 THIRD AVENUE #2525
SEATTLE, WA 98104
Matter: SINGH & KAUR, TAJINDER & MANJIT - AFT# 92464

Invoice Number: 2884

			HOURS	RATE	TOTAL
09/03/2019	TMK	Scan DNC to Ron Brown; originals to KMM to mail to him as well	0.10	\$150.00	\$0.00
09/03/2019	KMM	Transmit signed Declaration of No Conflict of Moewes to Trustee Brown.	0.20	\$125.00	\$25.00
09/11/2019	TMK	Re-send DNC to R. Brown by email	0.10	\$150.00	\$0.00
09/11/2019	DEM	Review emails from Brown and conference with paralegal regarding hiring package.	0.20	\$375.00	\$75.00
09/19/2019	KMM	Conf JS - review email, chron, computer folder to try to locate original signed DNC of Moewes (as amended); Did not find (I found original I mailed RGB 9/3); conf TMK.	0.20	\$125.00	\$0.00

Expenses

Total amount of this bill	\$100.00
Previous Balance	\$187.50
Balance Due	<u>\$287.50</u>

Wood & Jones PS

303 N. 67th St
Seattle, WA 98103-5209
(206)623-4382
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August 31, 2019

LAW OFFICE OF RONALD G. BROWN
999 THIRD AVENUE #2525
SEATTLE, WA 98104
Matter: SINGH & KAUR, TAJINDER & MANJIT - AFT# 92464

Invoice Number: 2812

			HOURS	RATE	TOTAL
08/27/2019	DEM	Review Petition and documents from Brown and email exchange with Brown.	0.40	\$375.00	\$150.00
08/28/2019	DEM	Review and revise Declaration of No Conflict.	0.10	\$375.00	\$37.50
08/28/2019	TMK	Revise DNC per DEM instruction; print for her signature	0.10	\$150.00	\$0.00
08/28/2019	TMK	Set up new client; prepare DNC in case where T. Dore is currently the judge	0.40	\$150.00	\$0.00

Expenses

Total amount of this bill	\$187.50
Previous Balance	\$0.00

Balance Due	<u>\$187.50</u>
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